

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE
PAGE
1
OF PAGES
1

2 AMENDMENT/MODIFICATION NO
0001
3 EFFECTIVE DATE
11/09/09
4 REQUISITION/PURCHASE REQ. NO.
WA-10-00156
5. PROJECT NO (If applicable)

6 ISSUED BY
Federal Aviation Administration
800 Independence Ave., SW
Washington, DC 20591
7 ADMINISTARTED BY (If other than Item 6)

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
X
9A AMENDMENT OF SOLICITATION NO
DTFAWA-09-R-02970-8870
9B DATED (SEE ITEM 11)
10/23/09
10A MODIFICATION OF CONTRACT/ORDER NO
10B DATED (SEE ITEM 13)
*TO BE COMPLETED BY VENDOR IF NOT COMPLETE
CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is ☐ extended ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation on as amended, by one of the following methods:

(a) By completing Item 8 and 15, and returning 1 copies of the amendment; (b) acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hours and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A
☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14.
☐ C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
☐ D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, X is required to sign this document and return 1 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Attachment A

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)
16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Patricia M Ramsey
Contracting Officer
15B CONTRACTOR/OFFEROR
(Signature of person authorized to sign)
15C DATE SIGNED
16B UNITED STATES OF AMERICA
BY (Signature of Contracting Officer)
16C DATE SIGNED
11/17/09

ATTACHMENT A

The purpose of this amendment is to incorporate the following revisions:

1. The following paragraph is incorporated under Part I, Section C, Scope of Work:

“5.0 CONTRACT DATA REQUIREMENTS LIST (CDRLS)

- 5.1 A001. The Program Status Report (PSR) must describe the work accomplished during the reporting period; problems encountered and corrective action taken, deliverables submitted, pending issues and work planned for the next period. The PSR must contain a separate section that reflects the total work accomplished. The PSR must also describe number of hours expended. The PSR is to be delivered on the 15th day of each month. Electronic format submitted via email is acceptable, unless otherwise specified. The PSR is to be delivered to the Contracting Officer Specialist and the Contracting Officer Technical Representative.
- 5.2 A002. The Service Order Information Management Report must identify funds obligated/de-obligated, remaining and expended on a monthly basis and cumulatively against individual service orders. This report is to be delivered no later than the last day of the month, preceding the activity documented.
- 5.3 A003. The Closeout status report must identify service orders pending closeout and funding values associated with pending close out. This report is situational and is to be submitted as requested by Manager Capital Expenditures.
- 5.4 A004. The Lapsing Funds report must identify funds remaining on service orders which are in jeopardy of lapsing from an obligation standpoint. These funds will be identified by Budget Line Item/Project Code. This report is situational and is to be submitted as requested by the Manager Capital Expenditures.

2. The following table under Section F, Paragraph F.6, Delivery Items is deleted in its entirety:

Deliverable	Due Date
AGIS project status reports	Monthly
Briefings on AGIS development status and future plans	Bi-Monthly
Documentation of all requirements developed over the course of the contract	Bi-Monthly
Progress reports on field facility use of SDAT for MVA/MIA charting	Monthly
Meeting minutes from MVA/MIA stakeholder meeting	One week following stakeholder's meeting.
SDAT MVA/MIA training class trip reports	As required
Briefings on SDAT development status and future plans	Bi-Monthly
Documentation of all requirements developed over the course of the contract	Bi-Monthly
Initial CSSD Enterprise Architecture	Bi-Monthly
CSSD PLA deliverables	As required by program level agreement
CSSD 2 nd draft Concept of Operations	Bi-Monthly
Draft Interface Requirements Document for SUAs and ATCAAs	Bi-Monthly

And substituted with the following table and sentences:

“All CDRLs must be delivered in Government approved Contractor format.

CDRL No.	Deliverable	Due Date
A001	Program Status Report (PSR)	Due monthly, no later than the 15th day of each month
A002	Service Order Information Management reports	Monthly, last workday of follow month (provided directly to APMLs)
A003	Closeout status report	As requested
A004	Lapsing Funds	As requested

Electronic submission is preferred for all deliverables unless otherwise specified. Contractor performance shall be measured by the timeliness, quality, technical scope, completeness, effectiveness and accuracy of deliverables.”

3. Attachment A, Part IV- Section L, Instructions, Conditions, and Notices to Offerors, Paragraph L.4 (d), the sentence “However, if the CO requests, you must promptly submit the complete original (hard copy) signed proposal.” is deleted in its entirety.

4. Attachment A, Part IV- Section L, Instructions, Conditions, and Notices to Offerors, Paragraph L.4 (e), the sentence "Send your offer electronically to pat.ramsey@faa.gov" is deleted in its entirety and substituted with "Send your offer electronically to pat.ramsey@faa.gov and patrick.weare@faa.gov. In addition, you must submit a complete original (hard copy) signed proposal per L.6.1"
5. Attachment A, Part IV- Section L, Instructions, Conditions, and Notices to Offerors, Paragraph L.6.1, the following information is deleted in its entirety:

"Mailing/Delivery Address -- Proposals must be mailed, hand-carried, delivered by courier or Express Mail to the Contracting Officer at the following address:

Federal Aviation Administration
ATTN: Patricia M. Ramsey, Contracting Officer, AJA-48
Room 408W
800 Independence Avenue, S.W.
Washington, D.C. 20591"

And substituted with the following information:

"Mailing/Delivery Address – The Offeror must submit a complete original (hard copy) signed proposal. Proposals must be mailed, hand-carried, delivered by courier or Express Mail to the Contracting Specialist at the following address:

Federal Aviation Administration
ATTN: Patrick Weare, Contract Specialist, AJA-48
Room 408W
800 Independence Avenue, S.W.
Washington, D.C. 20591"

6. Attachment A, Part IV- Section L, Instructions, Conditions, and Notices to Offerors, Paragraph L.15.2 is incorporated into Paragraph L.15.1.
7. Attachment A, Part IV- Section L, Instructions, Conditions, and Notices to Offerors, Paragraph L.15.1, the sentence "Information will be obtained from Questionnaires supplied by the FAA, that the Offeror will submit to respective references, as well as other legitimate and knowledgeable Government and/or Industry sources, and" is deleted and substituted with the sentence "Information will be obtained from the information provided in the Offeror's Past Performance Proposal. The FAA reserves the right to obtain past performance information other than the information provided by the Offeror, and"

8. Attachment A, Part IV- Section L, Instructions, Conditions, and Notices to Offerors, Paragraph L.17.2, the following table is deleted in its entirety:

VOLUME	DESCRIPTION	NO. COPIES
VOL.I	OFFER AND OTHER DOCUMENTS	ORIG. + 1
Section		
A	Table of Contents	
B	SIR SECTION A, Solicitation, Offer and Award -- Signed	
C	SIR SECTION B, Supplies or Services And Prices/Cost - Complete	
D	SIR SECTION K, Representation, Certifications and Other Statement of Offerors -- Signed	
E	Business Declaration Form	
VOL.II	TECHNICAL PROPOSAL	ORIG. + 3
Section		
A	Technical Approach	
VOL. III	MANAGEMENT APPROACH PROPOSAL	ORIG. + 3
Section		
A	Management Approach	
B	Resumes: Key Personnel	
VOL. IV	PAST PERFORMANCE PROPOSAL	ORIG + 3
VOL. V	PRICE PROPOSAL	ORIG + 3

And substituted with the following table:

VOLUME	DESCRIPTION	NO. COPIES
VOL.I	OFFER AND OTHER DOCUMENTS	ORIG. + 1
Section		
A	Table of Contents	
B	SIR SECTION A, Solicitation, Offer and Award -- Signed	
C	SIR SECTION B, Supplies or Services And Prices/Cost - Complete	
D	Business Declaration Form	

VOL.II	TECHNICAL PROPOSAL	ORIG. + 3
Section A	Technical Approach	
VOL. III	MANAGEMENT APPROACH PROPOSAL	ORIG. + 3
Section A	Management Approach	
B	Resumes: Key Personnel	
VOL. IV	PAST PERFORMANCE PROPOSAL	ORIG + 3
VOL. V	PRICE PROPOSAL	ORIG + 3

9. Attachment A, Part IV- Section L, Instructions, Conditions, and Notices to Offerors, Paragraph L.18.1.4 is deleted in its entirety.
10. Attachment B, Section M, Evaluation Factors for Award, M.4 Past Performance, Paragraph M.4.1, the statement "the FAA will use both data provided by the Offeror and data obtained from other Government sources" is deleted in its entirety and substituted with the statement "the FAA may use both data provided by the Offeror and data obtained from other Government sources"
11. Attachment B, Section M, Evaluation Factors for Award, M.4 Past Performance, Paragraph M.4.3, the sentence "A Performance Survey Form, prepared by the FAA, will be issued to collect this information." is deleted in its entirety.

All other terms and conditions remain unchanged unless specifically changed by this amendment.